

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS J SHANAHAN
KIMBERLY L SHANAHAN
Debtor(s)

Case No. 08-13896

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2008.
- 2) The plan was confirmed on 08/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/17/2008.
- 5) The case was converted on 08/30/2010.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$15,300.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$818.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,218.07**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST BOLINGBROOK MED CT	Unsecured	1,300.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	300.00	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	2,700.00	2,709.68	2,709.68	0.00	0.00
BATAVIA BACK & NECK CENTER	Unsecured	300.00	NA	NA	0.00	0.00
BEST BUY/HRS	Secured	100.00	100.00	100.00	69.64	6.33
CAPITAL ONE BANK	Unsecured	685.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	1,700.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	300.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	650.00	NA	NA	0.00	0.00
COLLECTOR US ASSET MGMT INC	Unsecured	400.00	379.40	379.40	0.00	0.00
COMCAST	Unsecured	150.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	500.00	467.64	467.64	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	235.00	235.45	235.45	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	300.00	1,773.26	1,773.26	17.66	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
DIVERSIFIED SRVS	Unsecured	250.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,000.00	5,914.72	5,914.72	0.00	0.00
EDWARD HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
ELMHURST CLINIC	Unsecured	165.00	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	5,500.00	NA	NA	0.00	0.00
FEMALE HEALTHCARE	Unsecured	1,250.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	50.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	15,700.00	13,737.22	13,737.22	8,045.41	1,533.24
GMAC PAYMENT CENTER	Unsecured	14,400.00	13,947.70	13,947.70	0.00	0.00
HSBC	Unsecured	100.00	NA	NA	0.00	0.00
HSBC CONSUMER LENDING USA	Unsecured	3,300.00	2,864.03	2,864.03	0.00	0.00
HUNTER WARFIELD	Unsecured	4,500.00	4,320.59	4,320.59	0.00	0.00
JEFFRY MANASSE & ASSOC	Unsecured	410.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	2,700.00	NA	NA	0.00	0.00
MINITEX	Unsecured	200.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	350.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NICOR GAS	Unsecured	100.00	257.38	257.38	0.00	0.00
PAYDAY LOAN STORE	Secured	1,400.00	1,400.00	1,400.00	1,300.47	109.18
PORTFOLIO RECOVERY ASSOC	Unsecured	2,550.00	2,493.30	2,493.30	0.00	0.00
RITTER PROPERTIES	Unsecured	1,750.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	250.00	216.50	216.50	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,500.00	905.00	905.00	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,500.00	NA	NA	0.00	0.00
SPORTS ILLUSTRATED	Unsecured	40.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	475.00	481.84	481.84	0.00	0.00
STATE STUDENT AID	Unsecured	1,550.00	NA	NA	0.00	0.00
STATE STUDENT AID	Unsecured	1,000.00	NA	NA	0.00	0.00
TARGET	Unsecured	140.00	NA	NA	0.00	0.00
TIME MAGAZINE	Unsecured	40.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	1,200.00	NA	NA	0.00	0.00
US BANK	Unsecured	500.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	2,750.00	3,165.75	3,165.75	0.00	0.00
VERIZON WIRELESS	Unsecured	350.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Unsecured	18,350.00	NA	NA	0.00	0.00
WEST CENTRAL ANES GROUP	Unsecured	100.00	NA	NA	0.00	0.00
WORLD FINANCIAL	Unsecured	950.00	1,126.47	1,126.47	0.00	0.00
WOW INTERNET & CABLE	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,137.22	\$9,345.88	\$1,642.42
All Other Secured	\$100.00	\$69.64	\$6.33
TOTAL SECURED:	\$15,237.22	\$9,415.52	\$1,648.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,258.71	\$17.66	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,218.07</u>
Disbursements to Creditors	<u>\$11,081.93</u>

TOTAL DISBURSEMENTS : **\$15,300.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/24/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.